

January 21, 2016

Letter of Appeal

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

CC Docket No. 02-6

Request for **FCC Deadline Waiver** as a result of Form 472 (BEAR) Notification Letters issued on January 15, 2016

Authorized person who can best discuss this Appeal with you

Melissa Tennyson
Schuyler R-1 School District
21701 US Hwy 63
Queen City, MO 63561

Phone: (660) 766-2204
Email: mtennyson@schuyler.k12.mo.us
(preferred mode of contact)

General Information

Entity: Schuyler R-1 School District
Billed Entity No.: 136998
Funding Year: 2014-2015

471 Number	FRN	SPIN	Service Provider	Approved Funding
978841	2676027	143002349	Mark Twain Rural Phone Co.	\$5,289.60
978841	2675911	143002356	NE MO Rural Phone Co.	\$2,363.04
978841	2675923	143002356	NE MO Rural Phone Co.	\$3,711.46
978841	2675970	143002356	NE MO Rural Phone Co.	\$5,896.42

Supporting Documentation

1. Form 472 (BEAR) Notification Letters
2. Email communication with USAC

Request for Review

I am requesting a waiver of the 472 invoice deadline due to a miscommunication between myself and my predecessor that led to the delayed filing of Form 472. Additionally, the preferred mode of contact listed on the notification letters is my predecessor's email address, to which I have no access.

I am trying to navigate my way through this process with little to no guidance and very much appreciate your consideration in this matter.

Thank you,

Melissa Tennyson



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 15, 2016

Denise Dames
Mark Twain Rural Telephone Company
Highway 6 East
Hurdland, MO 63547

Re: Invoice Number - as assigned by USAC: 2318247
Service Provider Identification Number: 143002349
Reimbursement Form Number: MT-ITV
Billed Entity Number: 136998

WESLEY METZ
SCHUYLER COUNTY SCH DIST R 1
HIGHWAY 63 N
QUEEN CITY, MO 63561

Preferred Mode of Contact: E-mail at WMETZ@SCHUYLER.K12.MO.US
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 978841
Funding Request Number: 2676027
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: SCYITV2012-MT
Funding Commitment Decision: \$5289.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/05/2016] Later Than;

Form 471 Application Number: 978841
Funding Request Number: 2676027
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: SCYITV2012-MT
Funding Commitment Decision: \$5289.60
Reimbursement Amount for this FRN: \$0.00
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Invoice Received Date [01/05/2016] Later Than;

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Funding Request Number: 2676027
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: SCYITV2012-MT
Funding Commitment Decision: \$5289.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/05/2016] Later Than;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 15, 2016

Janice Williams
Northeast Missouri Rural Telephone Company
718 South West Street
P.O. Box 98
Green City, MO 63545

Re: Invoice Number - as assigned by USAC: 2318871
Service Provider Identification Number: 143002356
Reimbursement Form Number: NESCFY14
Billed Entity Number: 136998

WESLEY METZ
SCHUYLER COUNTY SCH DIST R 1
HIGHWAY 63 N
QUEEN CITY, MO 63561

Preferred Mode of Contact: E-mail at WMETZ@SCHUYLER.K12.MO.US
Total Amount of Reimbursement Approved for Payment: \$0.00

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The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

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Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 978841
Funding Request Number: 2675911
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: T
Funding Commitment Decision: \$1890.43
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/05/2016] Later Than;

Form 471 Application Number: 978841
Funding Request Number: 2675923
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: T
Funding Commitment Decision: \$3840.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/05/2016] Later Than;

Form 471 Application Number: 978841
Funding Request Number: 2675970
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: SCYITV2012-NE
Funding Commitment Decision: \$5896.42
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/05/2016] Later Than;

Melissa Tennyson

From: sldnoreply@sl.universalservice.org
Sent: Wednesday, January 20, 2016 2:24 PM
To: mtennyson@schuyler.k12.mo.us
Subject: RE: Initial Contact, 22-875403

Flag Status: Flagged

Thank you for your inquiry.

The deadline for the form 472 is 120 days from the last day of service for that funding year or 486 notification letter, whichever is later. Since you missed that deadline you will need to submit a FCC deadline waiver. For instructions on how to submit an appeal, please see the following page on the Schools and Libraries website: <http://www.usac.org/sl/about/program-integrity/appeals.aspx>

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates:
<http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: mtennyson@schuyler.k12.mo.us
Subject: Initial Contact

[FirstName]=Melissa
[LastName]=Tennyson
[JobTitle]=Director of Finance
[EmailAddress]=mtennyson@schuyler.k12.mo.us
[WorkPhone]=6607662204
[FaxPhone]=6607662400
[PreviousCaseNumber]=0

[FormType]=472
[Owner]=TCSB
[DateSubmitted]=1/20/2016 12:59:02 PM
[AttachmentFlag]=N[BenOrSpinNumber]=136998
[ApplicantFormID]=MT-ITV
[SPIN]=143002349
[FRN]=2676027

[Question2]=I have received Form 472 Notification Letters for SPIN #s 143002349 & 143002356 with \$0 reimbursement amounts, notation "Invoice Received Date [01/05/2016] Later Than".

I am very new to this. Due to a miscommunication between myself and my predecessor, there was a delay in filing Form 472.

The preferred mode of contact listed on the notification letters is my predecessor's email address, to which I have no access.

I am wondering if there is any way for our district to get these desperately needed funds, due to the circumstances, and if we can get the contact information changed immediately.

Thank you!
Melissa Tennyson
Schuyler R-1 School District